

Republic of the Philippines  
Province of Camarines Norte  
Daet  
**PROVINCIAL GENERAL SERVICES OFFICE**

**REQUEST FOR PRICE QUOTATION**

TO: \_\_\_\_\_  
\_\_\_\_\_

PR # 15040900  
Date 4/22/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items called for and your terms of sales. (Term of sales \_\_\_\_\_).

By:

**ENGR. EDEN F. BORJA**  
Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Ballpen	100	pc		
2	Bookpaper S-24 (S)	50	ream		
3	Bondpaper Short	50	ream		
4	Computer Ink Balck T6641	20	pc		
5	Computer Ink Colored T6643, T6642, T6644	20	pc		
6	Correction tape 5mm x 6m	50	pc		
7	Copier Developer	1	pc		
8	Copier Drum Kit	1	pc		
9	Expanded Green Folder long	300	pc		
10	Index Card	500	pc		
11	Ink Refill(black) - contious ink	20	liter		
12	Ink Refill - continous ink (magenta, cyan, yellow)	26	liter		
13	Marking Pen Refill	6	bot		
14	Paper Fastnener	20	box		
15	Record Book 150 pages	25	pc		
16	Ring Binder 1/4"	30	pc		
17	Ring Binder 3"	30	pc		
18	Rubber Band Big	25	box		
19	Marking Pen(assorted colors)	50	pc		
20	Stamp pad ink(black)	15	bot		
21	Staple Wire # 35	10	box		
Note: Please include VAT in quotation/s.					

I hereby certify that I am in a position to furnish the above articles at the price shown and in the qualities called for within \_\_\_\_\_ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: \_\_\_\_\_

Signed this \_\_\_\_\_ day \_\_\_\_\_, 2015.

xxx

\_\_\_\_\_  
Signature of Dealer/Supplier

Republic of the Philippines  
Province of Camarines Norte  
Daet  
**PROVINCIAL GENERAL SERVICES OFFICE**

**REQUEST FOR PRICE QUOTATION**

TO: \_\_\_\_\_  
\_\_\_\_\_

PR # 15040900  
Date 4/22/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items called for and your terms of sales. (Term of sales \_\_\_\_\_).

By:   
**ENGR. EDEN F. BORJA**  
Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
22	Staple Wire # 10	10	box		
23	Bar Soap	2	bar		
24	Toner Copier	4	pc		
25	Toner Printer	4	pouch		
26	Voucher Box	50	pc		
27	Water Refill	60	gals		
for the use of the Provincial Accountant's Office.					
Note: Please include VAT in quotation/s.					

I hereby certify that I am in a position to furnish the above articles at the price shown and in the quantities called for within \_\_\_\_\_ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: \_\_\_\_\_

Signed this \_\_\_\_\_ day \_\_\_\_\_, 2015.

xxx

\_\_\_\_\_  
Signature of Dealer/Supplier